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2  
3 BILL NO. A-75-05-33

4 APPROPRIATION ORDINANCE NO. A-21-75

5 AN ORDINANCE transferring certain funds in the  
6 1975 Budget of Community Planning & Development

7 WHEREAS, due to increased departmental activity and inflation  
8 certain accounts in the 1975 Budget of Community Planning & Development have  
9 insufficient funds for the balance of 1975.

10 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That the following sums from the following accounts  
13 shall be transferred as set out:

14 \$ 325.00 From Account No. 213, Travel  
15 300.00 From Account 241, Printing  
16 1,000.00 From Account 243, Blueprint  
17 500.00 From Account 550, Subscriptions  
18 \$2,125.00 TOTAL

19 To the following Accounts:

20 \$ 500.00 To Account No. 212, Postage  
21 125.00 To Account No. 362, Stationary  
22 500.00 To Account No. 363, Other Office supplies  
23 1,000.00 To Account No. 370, Other supplies

24 SECTION 2. This Ordinance shall be in full force and effect from  
25 and after its passage, approval by the Mayor, and legal publication thereof.

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Virvan J. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

*And B. G.*  
ATTORNEY

Read the first time in full and on motion by C. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-27-75 Charles W. Westerman  
CITY CLERK William G. Hengsch  
City Clerk

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 6-10-75 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (Resolution) No. 6-21-75 on the 10th day of June, 1975.

ATTEST: (SEAL)

Charles W. Westerman CITY CLERK James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Lusk  
MAYOR

Bill No. A-75-05-33

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1975 Budget of Community Planning  
& Development

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Virian G. Schmidt*

*William T. Hinga*

*John Nuckols*

*Winfield C. Moses Jr*

*Paul M. Burns*

DATE 6-10-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Date 5/5/75

TO THE CITY CONTROLLER:

The Department of Community Development And Planning  
(Department)

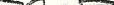
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2125 from

Account No.      See Attachment      Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_

Reason for Transfer Due to increased departmental activity and inflation.

these accounts require additional funds.

  
Department Head or Board Member

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

FROM:

Account No. <u>213</u>	Title <u>Travel</u>	Amount <u>\$ 325</u>
Account No. <u>241</u>	Title <u>Printing</u>	Amount <u>\$ 300</u>
Account No. <u>243</u>	Title <u>Blueprint</u>	Amount <u>\$ 1000</u>
Account No. <u>550</u>	Title <u>Subscriptions</u>	Amount <u>\$ 500</u>
		TOTAL <u>\$ 2125</u>

TO:

Account No. <u>212</u>	Title <u>Postage</u>	Amount <u>\$ 500</u>
Account No. <u>362</u>	Title <u>Stationary</u>	Amount <u>\$ 125</u>
Account No. <u>363</u>	Title <u>Other Office supplies</u>	Amount <u>\$ 500</u>
Account No. <u>370</u>	Title <u>Other supplies</u>	Amount <u>\$ 1000</u>
		TOTAL <u>\$ 2125</u>

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION ORDINANCE Q-75-05-33DEPARTMENT REQUESTING ORDINANCE COMMUNITY DEVELOPMENT & PLANNING

SYNOPSIS OF ORDINANCE Transfer \$2,125 between various accounts in  
Community Development & Planning Budget of 1975. Due to increased  
departmental activity and inflation certain accounts require additional  
funds to operate.

(SEE ATTACHED COPY OF ACCOUNTS SPECIFICALLY)

EFFECT OF PASSAGE Community Development & Planning can operate  
efficiently.

EFFECT OF NON-PASSAGE Accounts will be depleted before end of 1975

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$2,125.00

ASSIGNED TO COMMITTEE (J.N.) Finance